

VENDOR PAYMENTS
Legislative
JANUARY 2011

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Supplies and Materials	50.10
Adecco Employment Services	Prof Services Third Party	734.94
Adecco Employment Services	Prof Services Third Party	687.31
Alexander'S Mobility Svcs	Prof Services Third Party	761.00
Allen Printing Co	Supplies and Materials	10,033.11
American Airlines Inc	Travel	963.70
American Correctional Association	Prof Services Third Party	35.00
Aquis Communications Inc	Communications	30.75
Aramark	Supplies and Materials	11,483.20
ASCAP	Prof Services Third Party	218.00
At & T	Communications	267.92
At & T Tennessee Pro Cabs	Communications	750.05
At&T Mobility	Communications	612.93
Athens Paper	Supplies and Materials	362.50
Atlanta Dell Marketing LP	Data Processing	3,039.25
BMI Cable & New Media	Prof Services Third Party	298.25
BMI General Licensing	Prof Services Third Party	140.00
Bytemail	Printing and Duplicating	232.54
Bytemail	Communications	566.40
Carolina Imaging Products	Data Processing	954.55
Cch Incorporated	Prof Services Third Party	160.00
Cch Incorporated	Supplies and Materials	310.00
Cdw Government Inc	Data Processing	1,890.00
CertaPro Painters	Prof Services Third Party	11,065.00
Coit Services	Prof Services Third Party	450.00
Comcast	Data Processing	99.95
Comcast Cable	Communications	804.49
Crystal Springs	Supplies and Materials	282.66
D & R Treasure Framing	Supplies and Materials	167.00
Decatur County Chronicle Llc	Prof Services Third Party	100.00
Diamond Printing Company	Printing and Duplicating	790.00
E Allan Brandon LLC	Printing and Duplicating	1,850.00
Fedex	Communications	354.23
Granicus Inc	Data Processing	4,800.00
Hobart Corporation	Maint. & Repairs	151.75
Ingram Library Services	Supplies and Materials	82.88
International Roll-Call	Maint. & Repairs	18,000.00
J L M Office Products Inc	Supplies and Materials	16,217.82
Jarvis Award Sign & Flag Co	Supplies and Materials	273.50
Kwik Kopy Printing	Communications	1,104.86
Leggett Contracting Corp	Maint. & Repairs	5,425.00
Lexis-Nexis	Prof Services Third Party	2,298.72
Matthew Bender & Company, Inc.	Prof Services Third Party	769.05
McNairy County News LLC	Prof Services Third Party	225.00
Medical Mobility Inc	Maint. & Repairs	249.00
Metro Medical Supply	Supplies and Materials	1,372.75
Nextel Communications, Inc	Communications	192.66
Oce' Imagistics Inc	Data Processing	155.00
Pitney Bowes Inc.	Data Processing	339.98
Pomeroy It Solutions Sales Co Inc	Data Processing	5,258.00
Pr Omni Digital	Printing and Duplicating	2,084.00
Presidio Networked Solutions	Data Processing	2,641.82
Randstad	Prof Services Third Party	803.06

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Rebecca Deason	Prof Services Third Party	367.00
Ricoh Americas Corporation	Data Processing	2,917.41
Robert J Young Co.	Data Processing	18,926.00
Savannah Publishing Co Inc	Prof Services Third Party	310.00
Software House International	Data Processing	1,292.30
Standard Coffee Services	Supplies and Materials	2,735.99
Superior Office Services Inc	Supplies and Materials	2,558.00
Superior Office Services Inc	Supplies and Materials	27,428.50
Technical Innovation,Llc	Supplies and Materials	6,428.60
Terminix International	Prof Services Third Party	140.00
The Tennessean	Prof Services Third Party	145.18
Thomas Woodcraft	Supplies and Materials	40.00
Tod Ode	Prof Services Third Party	200.00
United Parcel Service	Communications	106.72
Verizon Wireless	Communications	1,107.33
West Payment Center	Prof Services Third Party	2,013.50
Workin Man Scrub Hub	Supplies and Materials	292.50
Xerox Corporation	Data Processing	3,894.76